Resolution	#	8-i	

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, <u>the Department of Building & Grounds</u> wishes to procure goods and/or services from <u>Kuhn</u> <u>& Trello</u> for the purpose of <u>replacing the Sangamon County East Complex's roof</u> in the amount of approximately <u>\$70,700</u>; and

WHEREAS, this purchase will allow the Building & Grounds Department to provide a new roof for the Sangamon County East Complex; and

WHEREAS, as documented by the approval of this resolution, <u>the Building & Grounds Committee</u> has approved the <u>Building & Grounds Department's</u> request to procure the items specified and the committee recommends the County Board approve procurement of the same; and

WHEREAS, the County desires to finance all or a portion of the costs of the roof at the Sangamon County East Complexto be paid from the proceeds of General Obligation Limited Tax Bonds of the County of Sangamon, Illinois, to be issued in either calendar year 2021 or 2022, (collectively, the "Debt Obligations"); and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code") authorizes the County to reimburse itself for capital expenditures that it made for capital improvements from the proceeds of such Debt Obligations, provided that certain requirements set forth in the Code are satisfied and the County recognizes that it may incur such expenditures with respect to Capital Improvement Program (the "Induced Expenditures") prior to its receipt of the proceeds of any Debt Obligations; and

WHEREAS, the County reasonably expects to reimburse all or a portion of any Induced Expenditures with the proceeds of the Debt Obligations.

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this <u>10th day of August</u>, <u>2021</u>, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

ATTEST:	Chairman, Sangamon County Board
County Clerk	
Approved by the Building & Grounds Committee	July 26, 2021 MAN MAN, Chairman

JUL 28 2021

Don / Shay

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7/23/2021

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	dress	Description/Bill to Address	
FIN.ADMN Finance Miscellaneous,Administration G/L Date Deliver By Date Expiration Date Resolution Number Assigned to	laneous, Administration G/L Date: 07/23/2021 Deliver By Date: Expiration Date: Form Type: STND Resolution Number: None	*Standard	32181-Kuhn & Trello Consulting Kuhn & Trello Consulting Engineers, LLC 630 East Washington Springfield, IL 62701	o Consulting ulting	Professional Services - East Complex Roof Replacement Director 200 S Ninth St, Room 003 Springfield, IL 62701	olex Roof
Detail:	Detail: Description	Vendor Part Number	Number	Quantity U/M	Amount/Unit	Total Amount
	Prof. Svcs; Professional Services Other	ts.		1.0000 EA	70,700.0000	70,700.00
	Contract Number: List Price Per Unit: 70,700.00 Discount Percentage: 0%	Confirming: No Orde 1099 Item: Yes Taxable Item: No Freigh	Ordered For: Ship To: Director Ship Via: 200 S Ninth St, Room Freight Terms: Springfield, IL 62701	Director 200 S Ninth St, Room 003 Springfield, IL 62701		

Total Purchase Order Items: 1 Purchase Order Amount: \$70,700.00

Purchase Order Amount: \$70,700.00

Total Purchase Orders: 1

Purchase Order Encumbrances: \$70,700.00

Purchase Order Encumbrances: \$70,700.00

Create Asset: No Associate To Asset:



July 20, 2021

Byron Deaner Director of Building and Grounds Sangamon County

SUBJECT: Sangamon County Juvenile Detention Center

Roof Replacement

2201 S. Dirksen Parkway

Springfield, Sangamon County, Illinois

Mr. Deaner:

Kuhn & Trello Consulting Engineers, LLC is pleased to provide you with this proposal to provide professional services related to the above-mentioned project. This proposal letter describes the limit of our scope of services and fees.

Scope of Services

- Complete inspection of existing roof structure.
- Provide drawings, details, and specifications of the roof and associated components required to issue for bidding purposes.
- Issue bidding documents to potential bidders, respond to RFI's, attend pre-bid meeting, and assist with receiving and opening bids (County is responsible for listing Advertisement for Bid, coordinating site visits with potential bidders, conducting bid opening, and issuing contract to contractor).
- Review Pay applications and attend pay/progress meetings.
- Obtain all closeout documents from contractor.
- Provide up to 10 hours a week for 6 weeks of on-site observation.

Deliverables

- Sealed design plans, details, and calculations.
- A detailed opinion or probable construction cost.
- Closeout package.
- Onsite observation reports with photos.
- Provide as-built drawings in electronic format at end of project.

Design/ Bidding Phase - \$42,500.00 Construction/ Closeout Phase - \$16,200.00 On Site Observation - \$12,000.00

We propose to complete this scope for a **Total Lump Sum Fee of \$70,700.00**.

If you agree with this proposal, kindly let us know and we will send a service agreement for signature. If you have any questions or concerns, please do not hesitate to contact me directly at (217) 679-0044 or by email at mtello@ktengr.com.

Sincerely,

Michael J. Trello, P.E., S.E.

Principal Engineer